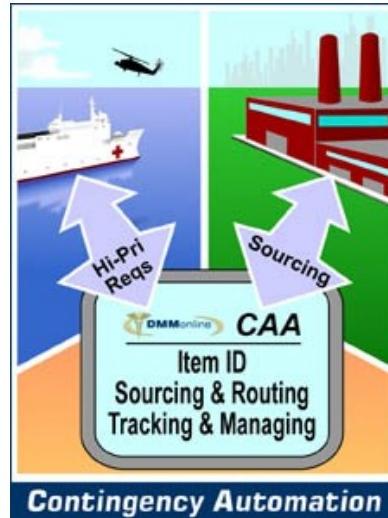




Medical Directorate Defense Supply Center Philadelphia

Contingency Automation Application



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Contingency Automation Application Overview

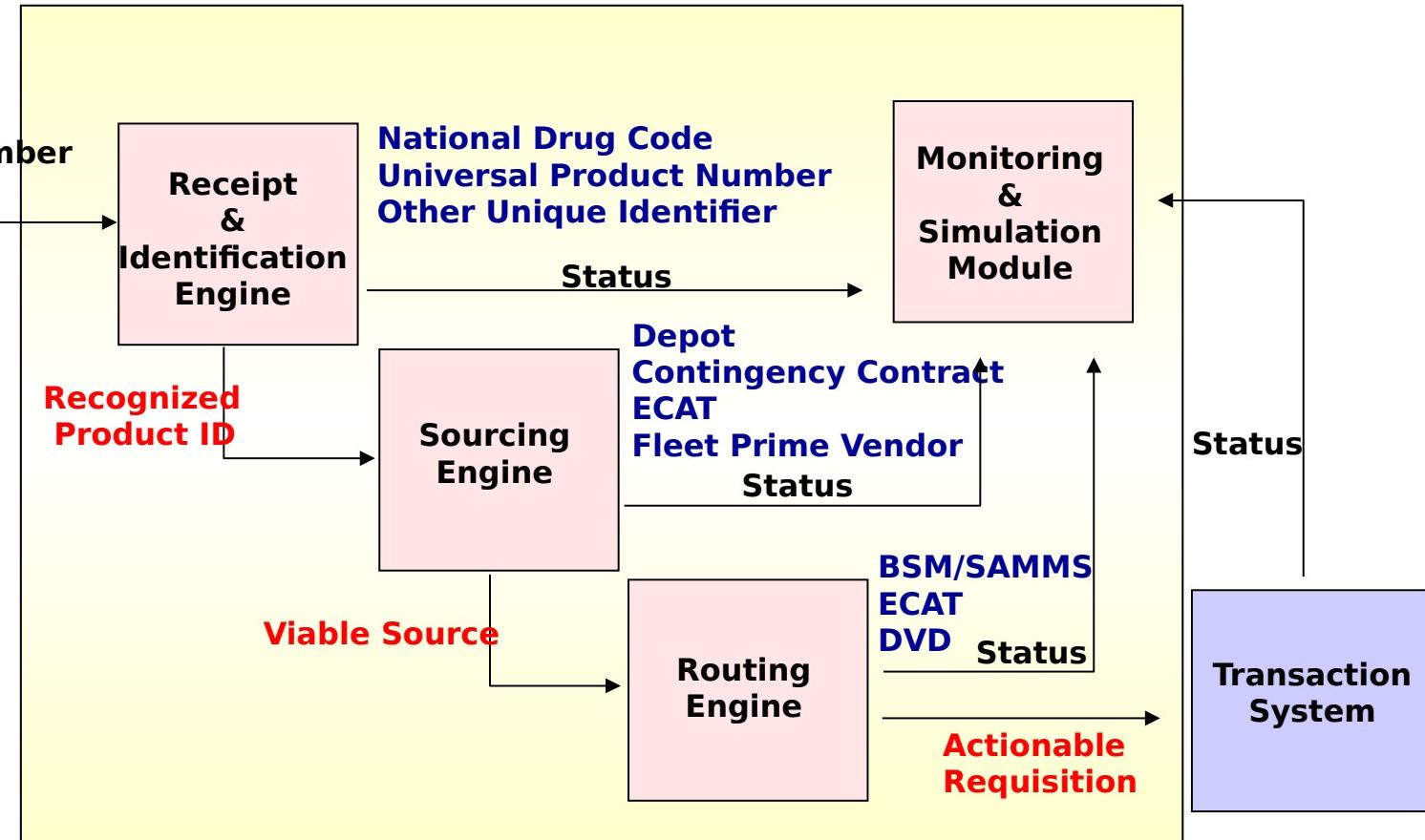
- Bridges Various Medical Ordering and Transaction Systems
 - Reduces Logistics Response Time
 - Enables In Process Visibility
 - Produces Metrics to Gauge Success
 - Web-based Access, Reliability and Speed
 - Iterative Development—Steady Flow of Enhanced Capability
- Expedites Fulfillment of Contingency Requisitions
 - Identifies Item
 - Arrays Sourcing Options
 - Routes to Transaction System
 - Tracks Through Fulfillment
 - Allows Simulation/Modeling of Alternatives



Contingency Automation Application Data Flow

Medical Supply Chain Manager

Incoming Requisition
• National Stock Number
• Manufacturer ID
• Description





Contingency Automation Application Iterative Development

Stage 4

- Automated Receipt and Acceptance of Requisitions
- Automated Cross-Reference from NSN to Recommended Product of Choice
- Automated Sourcing Action with Reporting
- Automated Entry into Transaction Systems
- In transit visibility through the Supply Chain
- "What If" Modeling Capability
- Web-based Workload Distribution with Automated Reporting & Forecasting

Stage 3

- Automated Receipt and Acceptance of Requisitions
- Automated Cross-Reference from NSN to Recommended Product of Choice
- Semi-Automated Sourcing Action
- Automated Entry into Transaction Systems
- Web-based Workload Distribution System with Reporting
- Semi-Automated Tracking through the Supply Chain

Stage 2:

- Manual Receipt and Acceptance of Requisitions
- Semi-Automated Cross-Reference from NSN to Commercial ID
- Semi-Automated Tracking through the Supply Chain
- Web-based Workload Distribution
- Automated Interface with the Medical Air Bridge

Stage 1

- Manual Receipt and Acceptance of Requisitions
- Manual Cross-Reference from NSN to Commercial ID
- Manual Entry into Transaction Systems
- Manual Tracking through the Supply Chain

We Are Here



Contingency Automation Application

Medical Web Portal Overview Page

- Brief Summary
- Functionality Explanation
- Access Functionality

The screenshot shows the DMMonline Contingency Automation Application (CAA) homepage. At the top, there's a navigation bar with links for Pharm, Med/Surg, Equipment, Readiness, Order Products, Customer Service, and Site Log In. To the right of the navigation is a graphic of a globe with military ships and aircraft. Below the navigation, there's a section titled "DSCP Medical Homepage" with a list of links: Contingencies (View Workload, Reports, Simulation, CAA Home), Quick Find, External Links, Visiting The DSCP, Suggestion Box, and Customer Assistance. There's also a link to "To search our site, select here." with a binoculars icon. A large central text area welcomes users to the CAA, explaining its purpose as an automated item identification, sourcing, and transaction routing tool. It highlights its capability to receive, validate, identify, analyze, source, and monitor fulfillment of high-priority requisitions. The text also mentions that CAA allows medical staff to simulate various order fulfillment scenarios and evaluate results prior to initiating actual sourcing actions. To the right of this text is a diagram titled "Point of Contact" showing a central computer screen with arrows pointing from various sources (airplane, ship, building) to it, labeled "Hi-Pri Rate", "Sourcing", and "CAA Item ID Sourcing & Routing Tracking & Managing". Below the main text is a note: "Questions, comments or recommendations about this area, or our Medical Web Portal, should be submitted through our Suggestion Box or Customer Assistance Web sites." At the bottom, there are links for the Department of Defense seal, Disclaimer Statement, Privacy Notice, and 508 Compliance. The footer also includes the text "DMMonline - Medical Logistics for the 21st Century".



Contingency Automation Application

Workload Queue Categories

- By Project
- By Owner
- By Execution Status
- By Document Number

The screenshot shows the 'CAA Work Queue Options' page of the DMMonline portal. At the top, there's a navigation bar with links for Pharm, Med/Surg, Equipment, Readiness, Order Products, Customer Service, and Site Log In. A 'Point of Contact' button is also present. The main content area has a sidebar titled 'CAA' with links for Contingencies (View Workload, Reports, Simulation, CAA Home), Quick Find, External Links, Visiting The DSCP, Suggestion Box, and Customer Assistance. Below the sidebar is a section to 'search our site'. The main panel contains three search filters: 'Contingency' (dropdown menu), 'CBU' (dropdown menu), 'Source' (dropdown menu), and 'Execution Status' (dropdown menu). There's a 'Submit' button. Below these filters is a 'Search Document Number' section with a text input field for 'Document Number' and a checkbox for 'SFX', followed by another 'Submit' button.



Contingency Automation Application

Workload Queue Page

- Hot Link to Document Summary
 - Supporting Data
- Work Actions
 - Source
 - Ship
- Work Assignment Actions
 - Branch
 - Buyer

The screenshot shows a table of document entries from the DMMonline Workload Queue Page. Each entry includes a checkbox, Document#, HSN, UU, QTY, Src, Ship, Desc., CBU, Source, Branch, and Buyer columns. Arrows point from specific list items to the 'Source' and 'Buyer' buttons at the bottom of the page.

Document#	HSN	UU	QTY	Src	Ship	Desc.	CBU	Source	Branch	Buyer
1234567890ABC0	6520005164000	EA	100	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ROAD ATLAS	MAB APP	MR	MR	
22222222222233	6505011253248	EA	12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PRALIOXOME	MQ	DVD		
22223334333333	651500676243	PG	2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SUTURE NONABS SZ	MQ	ECAT		
233333342344	6510013549508	PO	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BANDAGE ELAS STER	MR	ESOC - DEPOT		
33424777777788	6510012935996	PG	2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PAD	MQ	DVD		
32223343434324	651001354950	PG	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BANDAGE ELAS STER	MR	ESOC - DEPOT		
02432448888899	6510002355921	PG	4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BANDAGE ELASTIC	MR	ESOC - DEPOT		
43564511111111	11111111111111	I	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CARRIER LITTER	MAB APP	22	222	
5555555555555555	6530012207188	EA	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SPONGE SURG RAYON	MQ	DVD		
5555555555555555	6510011397542	PO	3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SPONGE SURG RAYON	MQ	ECAT		
5555555555555555	6510012935996	PO	2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PAD	MQ	FLEET PV		
5566666666667777	6510010854742	PG	12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CELLULOSE OXIDIZED	MQ	DVD		
5666666666667777	6510009355820	PG	6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BANDAGE ELASTIC	MR	FLEET PV		
6666666666665555	6530012207188	EA	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CARRIER LITTER	MR	ESOC - DEPOT	AA	AAA
6666666666665555	6510009355820	PO	2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BANDAGE ELASTIC	MR	ESOC - DEPOT		
6666667899999999	6510009355820	PO	2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BANDAGE ELASTIC	MQ	DVD		
677897876989898	6510013549508	PO	3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BANDAGE ELAS STER	MQ	ECAT		
67784333333333	6510009355820	PO	4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BANDAGE ELASTIC	MS	FLEET PV		
7667876876876878	6510010854742	PO	11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CELLULOSE OXIDIZED	MR	VIM		
7777777777777777	6505011253248	EA	20	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PRALIOXOME	MQ	DVD		
7777777777777777	6510011397542	PG	3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SPONGE SURG RAYON	MQ	ECAT		
787878878789878	651500676243	PO	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SUTURE NONABS SZ	MQ	DVD		

Supply Branch and Buyer codes to checked groups of Document Numbers here Branch Buyer Apply

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Contingency Automation Application

Sourcing Action Page

- Sourcing Decision
 - Source Complete
 - Source Partial
 - Pass Sourcing Decision

The screenshot shows the DMMonline interface for the Warfighter's Medical Logistics Portal. The top navigation bar includes links for Pharm, Med/Surg, Equipment, Readiness, Order Products, Customer Service, and Site Log In. A banner features a ship and tanks. The main content area displays 'CAA Sourcing Info - NOT EXECUTED' with details like Order Source ID, Doc#, HSN, Unit of Issue, Quantity, and Description. Below this is a table for managing sources, with columns for Add Source, Delete Source, Add Alternate, Delete Alternate, Award Date, Contract, Call, Line Item, Alternate Doc#, and MAB Status. Another table below shows Qty, Alternate Doc#, CBU/Source, and Direct to Engine options. At the bottom are sections for Alternate Execution, Date, Comment, Referred To, and a Submit button.



Contingency Automation Application

Supporting Data Page

- RMA Data
- Contract History
- Product Description
- Product Classification
- Available Assets

CAA Order Details - Microsoft Internet Explorer

Order Source ID: 13018
Doc#: 1234567890ABCD
NSN: 6520005164000
Description: ROAD ATLAS
Quantity: 100

Order Data - PID Data - NIR Data RMA Data Contract History

Order Detail

DIC	RIC	MS	SUP ADD	SIG	FUND	DIST	PROJ CODE	PRIORITY	RDD	ADV CODE
PID Data: CLAMP, RUBBER DAM, DENTAL, NO. W56 *****DEPOT STOCK (AAC "D")***** AVAIL ON E-CAT....MFR..HERAEUS #57568 BENCO DENTAL # 1206-491, HENRY SCHEIN #9902876, DENTAL HEALTH #810-57568 & SMARTHEALTH #HK57568										

NIR Data

ORC	UI	AAC	SSC	ISSUABLE ASSETS	SPEC ITEM	TYPE ITEM CD	NIR KEY CD	EPPI	PHYSEC CD	STD UP	SEL EDIT FLAG
MH	EA	D	1	744	M	R	CC	C	U	3.04	

Depot Assets

RIC	OP	COND_CODE	OH_BAL_QTY	LOC_FRZ	DATE_LAST_ACTV
NZZ	A	A	64		8/8/2003
AQ5	A	A	525		9/27/2003
SNM	A	A	155		9/27/2003



Contingency Automation Application

Shipping Activity Page

- Shipping Action
 - Partials
 - Complete

The screenshot shows the DMMonline interface for the Workload Queue Setup. At the top, there's a navigation bar with links for Pharm, Med/Surg, Equipment, Readiness, Order Products, Customer Service, and Site Log In. To the right of the navigation is a graphic featuring a globe, a ship, and a tank. Below the navigation, there are three buttons: Workload Queue Setup, Workload Queue, and CAA Home. The main content area is titled "CAA Ship Info - MQ - Shipped". It displays details for an order: Order Source ID: 12529, Doc# 5555555555555555, NSN: 6530012207186, Unit of Issue: EA, Quantity: 1, and Description: CARRIER LITTER. Below this is a table with columns for Edit, Ship Date, Ship QTY, Carrier, Tracking#, Delivery Date, Cust Recpt., Comments, and Shipment ID. A single row is shown with values: 8/11/2003, 1, FEDX, 7377574, 8/13/2003, 8/13/2003, and 99. There's also a "DELETE" button. At the bottom, there's a section titled "Add Shipping Information" with fields for Ship Date, Ship QTY, Carrier, Tracking#, Delivery Date, and Cust. Recvd. There's also a "Comments" text area and a "Save Changes" button.



Contingency Automation Application

Document History Page

- Execution History
- Ownership History
- Shipping History

The Warfighter's Medical Logistics Portal

Pharm Med/Surg Equipment Readiness Order Products Customer Service Site Log In

Workload Queue Setup Workload Queue CAA Home

CAA Sourcing Info

Originating Document Number: WK4FV131205570
Originating NSN: 6530012207186
Originating QTY: 5
Originating UU: EA
Description: CARRIER LITTER
Originating OID: 2570
Originating OSI: 2570

Sourcing Detail - Current "Execution" State of the Originating Order						
Doc#	Qty	Exec. Status	Src. Desc	Src. CBU	Execution Date	Ship Status
WK4FV131205570	3	EXECUTED	ESOC - DEPOT	MR	8/8/2003 2:32:36 PM	NOT SHIPPED
5555555555555555	1	EXECUTED	DVD	MQ	8/25/2003 3:55:57 PM	FULLY SHIPPED
6666666666666666	1	EXECUTED	ESOC - DEPOT	MR	9/2/2003 1:28:03 PM	NOT SHIPPED

Sourcing History - Full life Cycle of Sourcing Ownership						
Doc#	To Src. Qty	Src. Qty	Src. Desc	Src. CBU	Src. Status	Src. In Date
WK4FV131205570	5		ENG UNSOURCED		PASSED	8/6/2003 4:51:27 PM
5555555555555555	1	1	DVD	MQ	EXECUTED	8/8/2003 2:32:37 PM
6666666666666666	1		DVD	MQ	PASSED	8/8/2003 2:32:37 PM
6666666666666666	1		DVD	MQ	PASSED	8/25/2003 4:01:07 PM
6666666666666666	1	1	ESOC - DEPOT	MR	EXECUTED	8/25/2003 4:01:33 PM

Shipping Detail						
Doc#	Ship Status	To Ship Qty	Ship Qty	Ship Date	Trk. No.	Carrier
WK4FV131205570	NOT SHIPPED	3				
5555555555555555	FULLY SHIPPED	1	1	8/11/2003	7377574	FEDX
6666666666666666	NOT SHIPPED	1				

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DEFENSE LOGISTICS AGENCY